

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

Office Expenses - Youth Advancement, Tourism & Culture Department - Expenditure towards Cell Phone charges on Cell Phone No.9676700505 being used by Smt. M.Anastasia, Section Officer (General), YA, T&C Dept, for the month of December, 2010 - Sanctioned - Orders - Issued.

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YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT**

**G.O.Rt.No. 82**

**DATED: 28-1-2011.**

**Read:-**

From the Airtel, Hyderabad, Receipt of Cell Phone Bill dated 19-1-2011.

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**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.550/- (Rupees five hundred and fifty only) towards the monthly Cell Phone charges on Cell Phone No. 9676700505 being used by Smt M. Anastasia, Section Officer (General), YA, T&C Dept, for the month of December, 2010. The officer has paid the amount.

2 The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

“2251-Secretariat Social Services - 090-Secretariat – SH (14)-Youth Advancement, Tourism & Culture Department - 130-Office Expenses - 131-Utility Payments”.

3 The Assistant Secretary to Government, Drawing and Disbursing Officer, Youth Advancement, Tourism & Culture (OP.Claims) Department shall draw the amount sanctioned in para-1 and obtain the cheque in favour of Smt. M.Anastasia, Section Officer (General), Youth Advancement, Tourism & Culture Department.

4 This order does not require the concurrence of Finance (Expr.GAD-II) Department as per orders in force.

**( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHR PRADESH)**

**N.V.SIVAJI**

**DEPUTY SECRETARY TO GOVERNMENT**

To

Sri Smt. M. Anastasia, Section Officer (General), YA, T&C Dept  
The Youth Advancement, Tourism & Culture (OP.Claims) Department

Copy to:-

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad  
SF/SCs

// FORWARDED BY ORDER //

SECTION OFFICER